GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Krishna Pushkarams- release of additional funds for an amount of Rs.5,14,88,000/- towards meeting the expenditure of Procurement of Material, payment of wages to sanitary workers and Rents- for the ensuing Krishna Pushkarams in Krishna District- Administrative Sanction Accorded- orders – Issued.

PANCHAYAYAT RAJ & RURAL DEVELOPMENT (Pts.II) DEPARTMENT

G.O.RT.No. 742 **Dated: 06-08-2016**

Read the following.

1. Roc.No. 2201/2015,Pts.3, Dated: -07-2016 received from the Dist. Collector, Krishna District.
2. G.O.Rt.No.1820, Finance (FMU-PR-RD-RWS) Department, Dt: 06-08-2016.

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In the reference 1st read above, the District Collector, Krishna District has requested the Govt. for release of an amount of Rs.5,14,87,705/- (Rupees Five Crores Fourteen Lakhs Eighty Seven thousand seven hundred and five only) as additional budget for the purchase of material, payment of wages to sanitary workers and rents in 68 Pushkar Ghats and 13 Pushkar Nagars of 16 Mandals of Krishna District ensuing Krishna Pushkaralu-2016.

2. The Finance (FMU-PR-RD-RWS) Department, have issued BRO for an amount of Rs.5,14,88,000/- (Rupees five crores, fourteen lakhs, eighty eight thousand) from the Budget Estimation provision of 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure in purchase of material, payment of wages to sanitary workers and rents in 68 Pushkar Ghats and 13 Pushkar Nagars in Krishna District for the conduct of ensuing Krishna Pushkaralu,2016 under SFC Grants to Panchayat Raj Institutions vide reference 2nd read above.

3. In pursuance of the BRO issued by the Finance (FMU-PR-RD-RWS) Department, Govt. hereby accord administrative sanction Orders for an amount of Rs.5,14,88,000/- (Rupees Five Crores, Fourteen Lakhs, Eighty Eight thousand) during the Financial year 2016 to 17 towards meeting the expenditure in purchase of material, payment of wages to sanitary workers and rents in 68 Pushkar Ghats and 13 Pushkar Nagars in Krishna District for the conduct of ensuing Krishna Pushkaralu-2016 under the following the Heads of Account. The expenditure should be incurred as per action Plan prepared by the District Collector, Krishna District. Utilization certificates along with voucher wise details should be furnished.

(**Rupees in lakhs)**

Sl.No	Head Of Account	Charged /voted	Provision BE 2016-17	Additional amount sanctioned	Amount re-appro-pirated	Total provision in BE 2016-17	Amount already authori-zed	Amount authorized now	Balance amount available
Scheme Name : SFC grants to Panchayat Raj bodies Procedure of Drawl of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks									
1	2515-00-196-11-45-310-312	V	175,00,00	0	0	175,00,00	8,07,02	5,14,88	161,78,10
		Total	175,00,00	0	0	175,00,00	8,07,02	5,14,88	161,78,10

(PTO)

4. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

5. The order does not required the concurrence of the Finance (FMU-PR-RD-RWS) Dept. since the BRO was released by the Finance (FMU-PR-RD-RWS) vide G.O.Rt.No.1820,Dated: 06-08-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
SPECIAL CHIEF SECRETARY (RD & HOUSING) &
PRINCIPAL SECRETARY TO GOVERNMENT (PR & RWS) (FAC)

To
The Commissioner, Panchayat Raj & rural Development, Andhra Pradesh, Vijayawada,
Sri. Charithasri Buildings, Door No.29-6-8/1, Nakkal Road, Suryarao Pet,
Vijayawada- 520002,
The District Collector, Krishna District,
The Dist Panchayat Officer, Krishna Dist.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:
The Accountant General (A&E), Andhra Pradesh, Hyderabad,
The Finance (FMU-PR-RD-RWS) Dept.
The PS to Special Chief Secretary (RD & Housing) &
Principal Secretary (PR & RWS) (FAC)
The Planning Department, AP Secretariat.
The PR&RD (Mdl.I) Department.
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER